1	RESOLUTION NO
2	
3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER
4	INTO A CONTRACT WITH LANDSCAPE STRUCTURES, INC., IN AN
5	AMOUNT NOT TO EXCEED NINETY-SIX THOUSAND SEVEN
6	HUNDRED AND SEVENTY-FIVE AND 65/100 DOLLARS, (\$96,775.65),
7	PLUS APPLICABLE FEES AMD TAXES, PLUS A 18.8% CONTINGENCY,
8	IF NEEDED FOR THE PURCHASE AND INSTALLATION OF
9	PLAYGROUND EQUIPMENT AT SOUTHSIDE PARK; AND FOR OTHER
10	PURPOSES.
11	TORTOSES.
12	WHEREAS, the City's Parks and Recreation Department has determined that the existing playground
13	components at Southside Park are at the end of their useful life and need replacement to ensure residents.
14	continued enjoyment of the Southside Park Playground; and,
15	WHEREAS, pursuant to Little Rock, Ark. Resolution No. 16,603 (February 18, 2025), as amended
16	vendor selection of Landscape Structures, Inc., was made utilizing Sourcewell cooperative purchasing
17	agreement Contract Nos. 010521 & 010721; and,
18	WHEREAS, Landscape Structures, Inc., provided a price proposal for the purchase of new playground
19	equipment for the total of Ninety-Six Thousand Seven Hundred and Seventy-Five and 65/100 Dollars
20	(\$96,775.65), including installation costs, freight fees, and applicable taxes; and,
21	WHEREAS, the Parks and Recreation Department has requested approval of an 18.8% contingency in
22	the amount of Eighteen Thousand Two Hundred Twenty-Four and 35/100 Dollars (\$18,224.35), for this
23	project if needed.
24	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY
25	OF LITTLE ROCK, ARKANSAS:
26	Section 1. The City Manager is authorized to enter into a contract with Landscape Structures, Inc., in
27	an amount not to exceed Ninety-Six Thousand Seven Hundred and Seventy-Five and 65/100 Dollars
28	(\$96,775.65) including installation, freight cost, applicable taxes plus an Eighteen Thousand Two Hundred
29	Twenty-Four and 35/100 Dollars (\$18,224.35) contingency if needed, to update the Southside Park
30	Playground.
31	Section 2. Funding is available from Park Bond Funds Account No. 332459-B45D018.
32	Section 3. Severability. In the event any title, paragraph, item, sentence, clause, phrase, or word of this
33	resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adjudication shall

1	not affect the remaining portions of the resolution	which shall remain in full force and effect as if the portion				
2						
3	Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, which are inconsistent with					
4	the provisions of this resolution are hereby repea	aled to the extent of such inconsistency.				
5	ADOPTED: November 18, 2025					
6	ATTEST:	APPROVED:				
7						
8 9	Allison Segars, City Clerk	Frank Scott, Jr., Mayor				
10	APPROVED AS TO LEGAL FORM:	•				
11						
12						
13	Thomas M. Carpenter, City Attorney					
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EXHIBIT A



ALL PURCHASE ORDERS, CONTRACTS, AND CHECKS TO BE MADE OUT TO: LANDSCAPE STRUCTURES, INC. 601 7TH STREET SOUTH DELANO, MN 55328 U.S.A. 763-972-3391 800-328-0035 Fax: 763-972-3185

PROPOSAL

October 6	, 2025	
DATE		

Customer Info	ormation	
CONTACT:	Justin Dorsey	
PHONE		Destination
FAX:		F.O.B.
		FREIGHT □ Prepaid □ Collect
SHIP TO:	Please Advise	
		Net 30 days upon credit approv., deposit may be required
		TERMS (Subject To Credit Approval By LSI)
		6 Week
BILL TO:	Same as Shipping	SHIPPING TIME
		Pricing Good for 60 days from Date of Proposal
	We are pleased to subm	ait this proposal to supply the following items:

QTY	ITEM NO.	DESCRIPTION	UNIT WT	UNIT PRICE	WEIGHT	EX	TENDED AMT
1		Beachcomber Playground Structure				\$	55,065.00
1		Single Post Swings - 2 Belt - 1 Toddler EXT				\$	3,116.00
60		APS Border Timbers		38.00		\$	2,280.00
125		Engineered Wood Fiber Playground Surfacing		\$ 24.50		\$	3,062.50
1		APS ADA Ramp		700.00		\$	700.00
		Demo by City of LR					
		Quoted with Sourcewell Agreement			-	\$	-
		Agreement # 010521 - LSI			-	\$	-
	Agreement # 010721 - LSI						
	Standard Terms and Conditions for Installation Apply						
SIGNATURE BEL	SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE Total Weight -						
ORDER ONLY UPON APPROVAL BY LANDSCAPE STRUCTURES, INC. CUSTOMER SUBTOTAL MATERIAL				\$	64,223.50		
RECEIPT OF AN	ORDER ACKNOWI	EDGEMENT CONSTITUTES SUCH APPROVAL.					
				INS	STALLATION	\$	22,342.00
			_				
ACCEPTED BY CUSTOMER DATE							
FREIGHT				\$	4,300.00		
PRINT NAME Tax Rate							
8.625% SALES TAX				\$	5,910.15		
PROPOSED BY LSI REPRESENTATIVE DATE							
Cameron Wood PRINT NAME				\$	96,775.65		
Toyoble: Ereight V Installation							

Taxable: Freight X Installation